Functional Organizational Chart for the Virginia Department of Accounts

Citizens of Virginia

Dr. Ralph S. Northam
Governor

K. Joseph Flores
Secretary of Finance

David A. Von Moll, CPA, CGFM
State Comptroller

Lewis R. McCabe, Jr., CPA, CGFM, CGMA
Deputy State Comptroller

Pamela W. Tauer
Chief Technology Officer
Applications & Technology

Douglas N. Page, CPA
Director
Finance and Administration

Melinda L. Pearson, CPA
Director
General Accounting

Sharen H. Lawrence, CPA, CGMA
Director
Financial Reporting

Stacy D. McCracken
Director
Cardinal Enterprise Applications

Cathy McGill
Director
State Payroll Operations

Amanda R. Simpson, CFE
Director
Compliance Oversight & Federal Reporting

Frank J. Pitera
Information Security Officer

Pamela Benos, CPA
Director
Payroll Service Bureau

- Strategic Technology Planning
- Applications Development
- Technical Architecture & Systems Engineering
- Database Administration
- Technology Services Delivery

- Agency Accounting, Budgeting, and Administrative Services
- Fiscal Service Bureau
- Human Resources
- Public Records
- Small Purchase Charge Cards
- Travel Charge Cards

- Appropriation Control
- Commonwealth General Ledger
- Debt Servicing
- Disbursements Review
- Electronic Data Interchange (EDI) and REDI Virginia
- Higher Education Institution Restructuring
- Local Authority Distribution
- Nongeneral Fund Interest Calculations

- Comprehensive Annual Financial Report
- Cash-Basis QF Reporting
- Financial Statement
- Financial Statement Directives
- Fixed Asset and Lease Accounting Systems
- GASB Compliance
- Popular Annual Financial Report
- Revenue Reporting

- Initiative to replace selected Commonwealth statewide administrative systems (currently includes payroll, human resource management, health benefits administration, time and attendance applications).
- Cardinal Enterprise Application System

- CIPPS
- Federal Tax Reporting (Forms 941 and W-2)
- Fringe Benefits Accounting
- Payroll Audit
- Payroll Training

- 1099 Reporting
- Accounts Receivable
- ARMIC
- CAPP Manual
- Claims and Judgment
- CMIA
- Federal Reporting Compliance
- Prompt Payment
- Quality Assurance Reviews and Comprehensive Review Work Plans
- Quarterly Reporting
- Reportline
- Statewide Vendor Database
- Single Audit and SEFA
- Statewide Indirect Cost Allocation Plan

- Information Security
- Serves 65 Agencies
- Pays 26,000 Employees

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